

ABSTRACT OF OFFERS - CONSTRUCTION			1. Solicitation No. DACA67-00-B-0005		2. Date Issued 19-May-00		3. Date Opened 6/22/00		PAGE 1 of 2	
4. Issuing Office Department of the Army Corps of Engineers, Seattle District P.O. Box 3755 Seattle WA 98124-2255			1st Apparent Low = 4,479,450.00		I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. Date Signed: 23-Jun-00 Signature: <i>Paula Reinhard</i> Paula Reinhard Bid Opening Officer					
			% Diff From GE: 11%							
			5. Project Title Ammunition Supply Point, YTC			2nd Apparent Low = 4,574,618.00		9. OFFERS <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> NO. 1 A. Offeror (with City/State/Phone) Triton Marine Constuction Corp. 2181 Chico Way NW Bremerton, WA 98312 360-373-7090 </div> <div style="width: 48%;"> NO. 2 B. Offeror (with City/State/Phone) Levernier Construction, Inc. 7620 E. Spear/PO Box 13419 Spokane, WA 99213 509-927-3000 </div> </div>		
						% Diff From GE: 9%				
6. Number of Amendments Issued 4			3rd Apparent Low = 4,878,489.00		B. Bid Security (Type/Amt.)/ BUS. SIZE 20 % Bid Bond / SB					
			% Diff From GE: 3%							
			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, F.)							
			A. Hired Labor		C. Amendments Acknowledged 4					
			B. Reasonable Contract (w/out profit)		B. Bid Security (Type/Amt.)/ BUS. SIZE					
			C. Reasonable Contract (w/profit)		C. Amendments Acknowledged 4					
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C.	D. UNIT	E. UNIT PRICE	F. EXT. AMOUNT	E. UNIT PRICE	F. EXT. AMOUNT	E. UNIT PRICE	F. EXT. AMOUNT	
	BASE ITEMS									
0001	All Work for Proj Entitled "Ammunition Supply Point" except for Its 0002, 0003, 0004 and 0005	1	LS		\$ 4,204,220.00	1 JOB	\$ 4,137,450.00	1 JOB	\$ 4,554,218.00	
0002	All Work for As-Built Drawings as Specified in Section 01702 from Preparation to Final Approval	1	LS		\$ 25,000.00	1 JOB	\$ 25,000.00	1 JOB	\$ 25,000.00	
0003	All Work for O&M Manuals as Specified in Section 01701 from Preparation to Final Approval	1	LS		\$ 60,000.00	1 JOB	\$ 60,000.00	1 JOB	\$ 60,000.00	
0004	All Work for Form 1354 Checklist and Eqpt in Place List as Specified in Sects 01704 and 01705 from Preparation to Final Approval	1	LS		\$ 12,000.00	1 JOB	\$ 12,000.00	1 JOB	\$ 12,000.00	
	TOTAL BASE ITEMS				\$ 4,301,220.00		\$ 4,234,450.00		\$ 4,651,218.00	
	OPTIONAL ITEM									
0005	All Work Exterior Telecommunications System				\$ 722,310.00	1 JOB	\$ 245,000.00	1 JOB	\$ 227,271.00	
	TOTAL BASE & OPTIONAL				\$ 5,023,530.00		\$ 4,479,450.00		\$ 4,878,489.00	

9. OFFERS (Continued)									
				NO. 3		NO. 4		NO. 5	
SOLICITATION NO.: DACA67-00-B-0005				A. Offeror (with City/State/Phone) Apollo, Inc. 1201 W. Columbia Dr. Kennewick, WA 99336 509-586-1104		B. Offeror (with City/State/Phone) George A. Grant, Inc. PO Box 789 Richland, WA 99352 509-946-6188		B. Offeror (with City/State/Phone) Pease Construction, Inc. P.O. Box 98046 Lakewood, WA 98498 253-584-6606	
PROJECT TITLE: Ammunition Supply Point, YTC				B. Bid Security (Type/Amt.)/ BUS. SIZE 20 % Bid Bond / LB		B. Bid Security (Type/Amt.)/ BUS. SIZE 20 % Bid Bond / SB		B. Bid Security (Type/Amt.)/ BUS. SIZE 20 % Bid Bond / LB	
				C. Amendments Acknowledged 4		C. Amendments Acknowledged 4		C. Amendments Acknowledged 4	
ITEM	DESCRIPTION	QTY	UNIT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
				\$	\$	\$	\$	\$	\$
	Base Items								
0001				1 JOB	4,976,514.00	1 JOB	7,100,000.00	1 JOB	4,301,071
0002				1 JOB	\$ 25,000.00	1 JOB	\$ 25,000.00	1 JOB	\$ 25,000.00
0003				1 JOB	\$ 60,000.00	1 JOB	\$ 60,000.00	1 JOB	\$ 60,000.00
0004				1 JOB	\$ 12,000.00	1 JOB	\$ 12,000.00	1 JOB	\$ 12,000.00
	TOTAL BASE				5,073,514.00		7,197,000.00		4,398,071.00
	Optional Item								
0005				1 JOB	\$ 172,000.00	1 JOB	\$ 175,000.00	1 JOB	\$ 176,547.00
	TOTAL BASE & OPTIONAL				\$ 5,245,514.00		\$ 7,372,000.00		\$ 4,574,618.00